EXHIBIT C



STATEMENT

Credit Department



972 308 9375



Cindy.Thoele@RexeIUSA.com

Statement Notes:

Page: 1 of 1 Date:06/27/23 Customer #:961880

REXEL
P. O. BOX 840638
DALLAS, TX 75284-0638

Note: A late charge consistent with state law will be assessed on all past due balances.

Rexel USA, inc FEIN 20-5021845

Past Due	Current	1-30 Days	31-60 Days	61-90 Days	91-120 Days	Over 120 Days	Total Amount Due
3,526,237.92	0.00	6,466.98	-577.75	-827.85	0.00	3,521,176.54	3,526,237.92

Date	Invoice Number	Packslip # Sales Order #	PO Number/Job Name	Due Date	Current Balance	Past Due Balance	Days Past Due
08/24/22	S134462711.001		MCINV-5112	09/23/22	-31.88	-31.88	277
09/26/22	S134769040.001		A20227-W007	11/10/22	614,004.81	614,004.81	229
11/17/22	S135030463.001		MCINV-W087	01/01/23	218,445.52	218,445.52	177
11/17/22	S135031209.001		MCINV-W134	01/01/23	2,686,918.20	2,686,918,20	177
01/02/23	S133569882.001		MCINV-W140	02/16/23	2,546.28	2,546.28	131
01/30/23	Unapplied CR		698898231		-706.39	-706.39	148
03/10/23	S134888092.005		MCINV-SM094	04/09/23	-1,147.80	-1,147.80	79
03/14/23	S134543504.001		HMC-SM077	04/13/23	141.10	141.10	75
03/23/23	S135013767.003		MCINV-JM089	04/22/23	194.36	194.36	66
03/29/23	S134888092.006		MCINV-SM094	04/28/23	-32.49	-32.49	60
04/07/23	S136073565.006		22730-2903-01	04/07/23	-15.51	-15.51	81
04/19/23	S134833659.002		MCINV-5199	05/19/23	3.02	3.02	39
04/19/23	S135125289.003		MCINV-5248	05/19/23	39.30	39.30	39
05/05/23	S134602840.012		MCINV-JM011	06/04/23	6,636.80	6,636.80	23
05/08/23	S136324943.003		HMC-AB1342	05/08/23	-417.90	-417.90	50
05/09/23	S136542511.001		MCINV-SM145	05/09/23	-169.68	-169.68	49
05/10/23	S135036571.004		MCINV-SM145	06/09/23	-169.82	-169.82	18
			Committee from Material Committee	00,00,20	-105.02	-109.82	18

To ensure timely and proper payment application, please remit payment with detailed remittance advice 7 days prior to due date.

Customer #:961880

Return bottom portion with payment to: REXEL P. O. BOX 840638 DALLAS, TX 75284-0638

Total Amount Due

3,526,237.92

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PO BOX 766, ATTN: CREDIT DEPARTMENT ADDISON, TX 75001-0766

RK MISSION CRITICAL ATTN: ACCOUNTS PAYABLE 3800 XANTHIA ST DENVER, CO 80238-3306

Invoice Number	Trans Balance	Amount Due	Payment
\$134462711.001 \$134769040.001 \$135030463.001 \$135031209.001 \$13350882.001 Unapplied CR \$134888092.005 \$134543504.001 \$135013767.003 \$134888092.006 \$134883659.002 \$1348433659.002 \$135125289.003 \$134602840.012 \$136324943.003 \$136542511.001 \$135036571.004	29,574.06 666,417.56 268,445.52 2,813,627.1 2,546.28 0.00 -1,147.80 144.10 194.36 -32.49 0.00 3.02 39.30 6,636.80 -417.90 -169.68 -169.82	-31.88 614,004.81 218,445.52 2,686,918.2 2,546.28 -706.39 -1,147.80 141.10 194.36 -32.49 -15.51 3.02 39.30 6,636.80 -417.90 -169.68 -169.82	

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RexeL

REXEL 2530 HOU HOUSTON 521 HIGHWAY 90A, SUITE 100 MISSOURI CITY, TX 77489-1320 713-316-1700 Fax 713-686-8906

QUOTE TO:

RK MISSION CRITICAL ATTN: ACCOUNTS PAYABLE 3800 XANTHIA ST DENVER, CO 80238-3306

Invoice

DUE DATE		QUOTE NUMBER	PAGE NO.			
Upon Receipt		S137517271	1 of 2			
CUST PO#:	See PO	See PO Reference by Line Item				
JOB/REL#:						

SHIP TO:

						ı		
CUSTOMER NUMBER	CUS	STOMER PHONE#		ORDERED BY		OUTSI	DE SALESPERSON	
961887	2	67-249-8533	John Marrinucci John W			ohn Walker		
WRITER		WRITER PHONE#			WRITER EMAIL			
Emilio Nativi	dad	713 939 5167		Emili	o.Nativio	dad@rexel	usa.com	
INSIDE SALESPE	RSON	SHIP VIA		TERMS	INVO	DICE DATE	FREIGHT ALLOWED	
Emilio Nativ	vidad			Net 30	09/	6/2023	Yes	
ORDER QTY		DESCRIPTION			UNIT	PRICE	EXT PRICE	
1ea	Cancellation Wohner for product. Cancellation Wohner for product. Cancellation applied at a for all unshit time of cancellation. Ref. WohnAmount \$1Ref. WohnAmount \$1Pn: 162808	nner Inv #00184487 §19562.27 nner Inv #00184488 §297772.02			31733	34.290/ea	317334.29	
Prices are subject to change at any time prior to shipment unless agreed to otherwise in writing signed by an authorized Seller representative. Orders related to this quotation must be received, accepted and released by Seller within 48 hours of issuance of the quotation and are subject to availability. Many of Seller's manufacturing partners have advised that until further notice they reserve the right to amend the delivery date, price, scope and quantity of supply and/or other terms and conditions set out in their offer or quotation and Seller equally reserves the right to pass through any such changes from its manufacturing partners to the Buyer. Delivery dates are estimated only. Seller shall not be liable for failure to meet such dates resulting from product shortages or manufacturing delays. Be advised that Seller considers any changes imposed by its manufacturing partners and other vendors outside of Seller's reasonable control and therefore subject to Force Majeure provisions or similar common law doctrines such as "frustration" or "impossibility".			ours of issuance of the her notice they reserve set out in their offer or partners to the Buyer. In product shortages or ers and other vendors law doctrines such as	Subtot S&H C Sales	Charges			
	tions of Sale is availa	proprieted by reference into this quotation, able at https://www.rexelusainc.com/terms		most current version of	Total			

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REXEL 2530 HOU HOUSTON 521 HIGHWAY 90A, SUITE 100 MISSOURI CITY, TX 77489-1320 713-316-1700 Fax 713-686-8906

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Invoice

DUE DATE		QUOTE NUMBER	PAGE NO.				
Upon Receipt		S137517271	2 of 2				
CUST PO#:	See PO	See PO Reference by Line Item					
JOB/REL#:							

SHIP TO:

CUSTOMER NUMBER	CUSTOMER PHONE# ORDERED BY		RDERED BY	OUTSI	DE SALESPERSON		
961887	2	67-249-8533	Johr	Marrinucci	J	ohn Walker	
WRITER		WRITER PHONE#			WRITER EMAIL		
Emilio Nativi	dad	713 939 5167		Emili	o.Natividad@rexe	usa.com	
INSIDE SALESPE	RSON	SHIP VIA		TERMS	INVOICE DATE	FREIGHT ALLOWED	
Emilio Nativ	vidad			Net 30	09/6/2023	Yes	
ORDER QTY		DESCRIPTION			UNIT PRICE	EXT PRICE	
frices are subject to change at a	Storage feed Electric for product sto at a 3rd part Storage feed Critical is 50 billed as on stored is forRef NoardBilling PeAmount EFuture Billing PeExpectedAmount E Pn: 659841	Due \$15643.00 Iling Due riod 02/2023 - 08/2023 Inv. Amount \$43799.00 Due \$21899.50	ing signed by an	authorized Seller	37542.500/ea	37542.50	
oresentative. Orders related to to toation and are subject to availa e right to amend the delivery da otation and Seller equally reservitivery dates are estimated only anufacturing delays. Be advise tside of Seller's reasonable con ustration" or "impossibility".	his quotation must be bility. Many of Selle te, price, scope and ves the right to pas . Seller shall not b d that Seller conside trol and therefore su tions of Sale are inco	received, accepted and released by Selle r's manufacturing partners have advised ti quantity of supply and/or other terms and s through any such changes from its ma e liable for failure to meet such dates re ers any changes imposed by its manufac bject to Force Majeure provisions or simil rporated by reference into this quotation. A ble at https://www.rexelusainc.com/terms/te	er within 48 hours that until further not conditions set of anufacturing partnesulting from procturing partners allar common law	of issuance of the otice they reserve ut in their offer or lers to the Buyer. duct shortages or and other vendors doctrines such as	Subtotal S&H Charges Sales Tax Total	354876.7 0.0 0.0 354876.7	

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REXEL 2530 HOU HOUSTON 521 HIGHWAY 90A, SUITE 100 MISSOURI CITY, TX 77489-1320 713-316-1700 Fax 713-686-8906

QUOTE TO:

RK MISSION CRITICAL ATTN: ACCOUNTS PAYABLE 3800 XANTHIA ST DENVER, CO 80238-3306

Invoice

DUE DATE		QUOTE NUMBER	PAGE NO.			
Upon Receipt		S137236863	1 of 11			
CUST PO#:	See PO	See PO Reference by Line Item				
JOB/REL#:						

SHIP TO:

CUSTOMER NUMBER	cus	STOMER PHONE#		ORDERED BY	OUTSII	DE SALESPERSON	
961887	2	67-249-8533	Jo	hn Marrinucci	J	ohn Walker	
WRITER		WRITER PHONE#			WRITER EMAIL		
Emilio Nativ	idad	713 939 5167		Emilio	io.Natividad@rexelusa.com		
INSIDE SALESPI	ERSON	SHIP VIA		TERMS	INVOICE DATE	FREIGHT ALLOWED	
Emilio Nati	vidad			Net 30	09/6/2023	Yes	
ORDER QTY		DESCRIPTION			UNIT PRICE	EXT PRICE	
	BREAKERS 10 KA 277 Billing for q Rexel as a purchase o by RK Miss Quantities i each line ite Any quantit for these ite from the ori Although pi invoices ma and balanc Ref PO: MCINV-W1 Qty Ordere Previously Invoice deta Inv. S135		RVE 20A		8.160/EA	1032574.56	
quotation and are subject to avail- he right to amend the delivery di- quotation and Seller equally rese Delivery dates are estimated onl manufacturing delays. Be advisi- juitside of Seller's reasonable co- frustration" or "impossibility". Seller's Standard Terms and Conc	ability. Many of Selle ate, price, scope and vrves the right to pas y. Seller shall not be det that Seller consid- ntrol and therefore su litions of Sale are inco litions of Sale is availa	r's manufacturing partners have advised quantity of supply and/or other terms ar is through any such changes from its mel liable for failure to meet such dates any changes imposed by its manufabject to Force Majeure provisions or sin proprated by reference into this quotation.	I that until further conditions senanufacturing presulting from acturing partner nilar common la	or notice they reserve that out in their offer or artners to the Buyer. oroduct shortages or s and other vendors and doctrines such as	Subtotal S&H Charges Sales Tax Total		



REXEL 2530 HOU HOUSTON 521 HIGHWAY 90A, SUITE 100 MISSOURI CITY, TX 77489-1320 713-316-1700 Fax 713-686-8906

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Invoice

DUE DATE		QUOTE NUMBER	PAGE NO.			
Upon Receipt		S137236863	2 of 11			
CUST PO#:	See PO	See PO Reference by Line Item				
JOB/REL#:						

SHIP TO:

CUSTOMER NUMBER	CUS	STOMER PHONE#		ORDERED BY		OUTSI	DE SALESPERSON	
961887	2	67-249-8533	J	ohn Marrinucc	i John Walker			
WRITER		WRITER PHONE#			WRITER EMAIL			
Emilio Nativio	dad	713 939 5167		Emili	o.Nativio	lad@rexel	usa.com	
INSIDE SALESPE	RSON	SHIP VIA		TERMS	INVO	DICE DATE	FREIGHT ALLOWED	
Emilio Nativ	ridad			Net 30	09/0	6/2023	Yes	
ORDER QTY		DESCRIPTION			UNIT	PRICE	EXT PRICE	
	Inv. Amou	P76 Check: "Not Paid" unt \$2813627.16 99						
quotation and are subject to availat the right to amend the delivery dat quotation and Seller equally reser Delivery dates are estimated only, manufacturing delays. Be advised	representative. Orders related to this quotation must be received, accepted and released by Seller within 48 hours of issuance of the quotation and are subject to availability. Many of Seller's manufacturing partners have advised that until further notice they reserve the right to amend the delivery date, price, scope and quantity of supply and/or other terms and conditions set out in their offer or quotation and Seller equally reserves the right to pass through any such changes from its manufacturing partners to the Buyer. Delivery dates are estimated only. Seller shall not be liable for failure to meet such dates resulting from product shortages or manufacturing delays. Be advised that Seller considers any changes imposed by its manufacturing partners and other vendors outside of Seller's reasonable control and therefore subject to Force Majeure provisions or similar common law doctrines such as				Subtot S&H C Sales	harges		
Seller's Standard Terms and Condit	ions of Sale is availa	proprated by reference into this quotation. bble at https://www.rexelusainc.com/terms.		most current version of	Total			

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QUOTE TO:

RK MISSION CRITICAL ATTN: ACCOUNTS PAYABLE 3800 XANTHIA ST DENVER, CO 80238-3306

Invoice

DUE	DATE	QUOTE NUMBER	PAGE NO.				
Upon Receipt		S137236863	3 of 11				
CUST PO#:	See PO	See PO Reference by Line Item					
JOB/REL#:							

SHIP TO:

RK MISSION CRITICAL 20101 E 36TH DR AURORA, CO 80011-8140

CUSTOMER NUMBER	CUS	STOMER PHONE#		ORDERED BY	RDERED BY OUTSIDE SALESPERS		
961887	2	67-249-8533	J	ohn Marrinucci		ohn Walker	
WRITER		WRITER PHONE#	HONE#			TER EMAIL	
Emilio Nativi	dad	713 939 5167		Emili	o.Nativio	dad@rexel	usa.com
INSIDE SALESPE	RSON	SHIP VIA		TERMS	INVO	DICE DATE	FREIGHT ALLOWED
Emilio Nativ	ridad .			Net 30	09/	6/2023	Yes
ORDER QTY		DESCRIPTION	I		UNIT	PRICE	EXT PRICE
	FRAME SIZ LUG LINE/ Ref PO: MCINV-W1 Qty Ordere Previously Invoice det Inv. S135 Inv. Date Qty. 50 Payment Inv. Amor Pn: 187067 UPC:	DESCRIPTION DESCRIPTION DESCRIPTION UNIT PRICE E M2N200T3L MCCB UL 489 M2N 200A JE SIZE 100 KA @ 240 VAC 200A 3P LINE/LOAD SIDE O: V-W134 Indered (477) Dusly Invoiced (80) Indered 11/17/2022 50 ment/Check "Not Paid" Amount \$2813627.16 B70671 Amount \$2813627.16 B70671 Subjustive the received, accepted and released by Seller within 48 hours of issuance of the york Seller within 54 hours of issuance of the york Seller within 54 hours of issuance of the york Seller within 64 h					
representative. Orders related to this quotation must be received, accepted and released by Seller within 48 hours of issuance of the quotation and are subject to availability. Many of Seller's manufacturing partners have advised that until further notice they reserve the right to amend the delivery date, price, scope and quantity of supply and/or other terms and conditions set out in their offer or quotation and Seller equally reserves the right to pass through any such changes from its manufacturing partners to the Buyer. Delivery dates are estimated only. Seller shall not be liable for failure to meet such dates resulting from product shortages or manufacturing delays. Be advised that Seller considers any changes imposed by its manufacturing partners and other vendors outside of Seller's reasonable control and therefore subject to Force Majeure provisions or similar common law doctrines such as "frustration" or "impossibility".						Charges	
Seller's Standard Terms and Condit	tions of Sale is availa	prporated by reference into this quotation. ble at https://www.rexelusainc.com/terms		most current version of	Total		

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REXEL 2530 HOU HOUSTON 521 HIGHWAY 90A, SUITE 100 MISSOURI CITY, TX 77489-1320 713-316-1700 Fax 713-686-8906

QUOTE TO:

RK MISSION CRITICAL ATTN: ACCOUNTS PAYABLE 3800 XANTHIA ST DENVER, CO 80238-3306

Invoice

DUE	DATE	QUOTE NUMBER	PAGE NO.				
Upon Receipt		S137236863	4 of 11				
CUST PO#:	See PO	See PO Reference by Line Item					
JOB/REL#:							

SHIP TO:

CUSTOMER NUMBER	CUS	STOMER PHONE#		ORDERED BY		OUTSI	DE SALESPERSON
961887	2	67-249-8533	J	ohn Marrinucci		J	ohn Walker
WRITER		WRITER PHONE#			WRIT	TER EMAIL	
Emilio Nativi	dad	713 939 5167		Emilio	.Nativio	lad@rexel	usa.com
INSIDE SALESPE	RSON	SHIP VIA		TERMS	INVC	DICE DATE	FREIGHT ALLOWED
Emilio Nativ	vidad			Net 30	09/6	6/2023	Yes
ORDER QTY		DESCRIPTION			UNIT	PRICE	EXT PRICE
477ea	DIRECTGR . Ref PO: . MCINV-W1 Qty Ordere Pn: 187067 UPC:	ed (477) 73	GREEN		3(0.000/EA	14310.00
Prices are subject to change at any time prior to shipment unless agreed to otherwise in writing signed by an authorized Seller representative. Orders related to this quotation must be received, accepted and released by Seller within 48 hours of issuance of the quotation and are subject to availability. Many of Seller's manufacturing partners have advised that until further notice they reserve the right to amend the delivery date, price, scope and quantity of supply and/or other terms and conditions set out in their offer or quotation and Seller equally reserves the right to pass through any such changes from its manufacturing partners to the Buyer. Delivery dates are estimated only. Seller shall not be liable for failure to meet such dates resulting from product shortages or manufacturing delays. Be advised that Seller considers any changes imposed by its manufacturing partners and other vendors outside of Seller's reasonable control and therefore subject to Force Majeure provisions or similar common law doctrines such as "frustration" or "impossibility".				ours of issuance of the her notice they reserve set out in their offer or partners to the Buyer. In product shortages or ers and other vendors	Subtot S&H C Sales	harges	
Seller's Standard Terms and Condit	tions of Sale is availa	proprated by reference into this quotation. able at https://www.rexelusainc.com/terms		most current version of	Total		

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REXEL 2530 HOU HOUSTON 521 HIGHWAY 90A, SUITE 100 MISSOURI CITY, TX 77489-1320 713-316-1700 Fax 713-686-8906

QUOTE TO:

RK MISSION CRITICAL ATTN: ACCOUNTS PAYABLE 3800 XANTHIA ST DENVER, CO 80238-3306

Invoice

DUE	DATE	QUOTE NUMBER	PAGE NO.				
Upon Receipt		S137236863	5 of 11				
CUST PO#:	See PO	See PO Reference by Line Item					
JOB/REL#:							

SHIP TO:

CUSTOMER NUMBER	CUS	STOMER PHONE#		ORDERED BY		OUTSI	DE SALESPERSON
961887	2	67-249-8533	J	ohn Marrinucci		J	ohn Walker
WRITER		WRITER PHONE#			WRIT	TER EMAIL	
Emilio Nativi	dad	713 939 5167		Emili	o.Nativio	lad@rexel	usa.com
INSIDE SALESPE		SHIP VIA		TERMS		DICE DATE	FREIGHT ALLOWED
Emilio Nativ	ridad			Net 30		6/2023	Yes
ORDER QTY		DESCRIPTION			UNIT	PRICE	EXT PRICE
Prices are subject to change at a	32 A ROTA . Ref PO: . MCINV-W1 Qty Ordere Previously Invoice detInv. S135Inv. DateQty. 1390PaymentInv Amou Pn: 187067 UPC:	d (6685) Invoiced (1390) ails as follows: 5031209.001 11/17/22 0 /Check: "Not paid" int \$2813627.16	4		6	3.000/EA	333585.00
Prices are subject to change at any time prior to shipment unless agreed to otherwise in writing signed by an authorized Selle representative. Orders related to this quotation must be received, accepted and released by Seller within 48 hours of issuance of the quotation and are subject to availability. Many of Seller's manufacturing partners have advised that until further notice they reserve the right to amend the delivery date, price, scope and quantity of supply and/or other terms and conditions set out in their offer o quotation and Seller equally reserves the right to pass through any such changes from its manufacturing partners to the Buyer Delivery dates are estimated only. Seller shall not be liable for failure to meet such dates resulting from product shortages o manufacturing delays. Be advised that Seller considers any changes imposed by its manufacturing partners and other vendors outside of Seller's reasonable control and therefore subject to Force Majeure provisions or similar common law doctrines such as "frustration" or "impossibility".				ours of issuance of the her notice they reserve set out in their offer or partners to the Buyer. In product shortages or ers and other vendors law doctrines such as	Subtot S&H C Sales	harges	
	tions of Sale is availa	prograted by reference into this quotation. able at https://www.rexelusainc.com/terms		most current version of	Total		



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Invoice

DUE	DATE	QUOTE NUMBER	PAGE NO.				
Upon Receipt		S137236863	6 of 11				
CUST PO#:	See PO	See PO Reference by Line Item					
JOB/REL#:							

SHIP TO:

RK MISSION CRITICAL 20101 E 36TH DR AURORA, CO 80011-8140

CUSTOMER NUMBER	CUS	STOMER PHONE#		ORDERED BY OUTSIDE SALESPI			DE SALESPERSON	
961887	2	67-249-8533	J	ohn Marrinucci		J	ohn Walker	
WRITER		WRITER PHONE#			WRITER EMAIL			
Emilio Nativi	dad	713 939 5167		Emili	o.Nativio	dad@rexel	usa.com	
INSIDE SALESPE	RSON	SHIP VIA		TERMS	INVO	DICE DATE	FREIGHT ALLOWED	
Emilio Nativ	vidad			Net 30	09/	6/2023	Yes	
ORDER QTY		DESCRIPTION	I		UNIT	PRICE	EXT PRICE	
	FRAME SIZ LUG LINE/ Ref PO: MCINV-W1 Qty Ordere Previously Payment D Inv. S135 Inv. Date Paid "Not Qty. 588 Payment Amount \$. Pn: 190071 UPC:	SHIP VIA SHIP VIA TERMS Net 30 09/6/2023 DESCRIPTION UNIT PRICE N250T3L MCCB UL 489 M2N 250 A SIZE 100 KA @ 240 VAC 250A 3P E/LOAD SIDE V134 red (6685) y Invoiced (588) Details as follows: 35031209.001 te 11/17/2022 tot Paid" 8 nt/Check: "Not Paid" t \$2813627.16 T15					1585220.00	
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	tions of Sale is availa	able at https://www.rexelusainc.com/terms			Total			



REXEL 2530 HOU HOUSTON 521 HIGHWAY 90A, SUITE 100 MISSOURI CITY, TX 77489-1320 713-316-1700 Fax 713-686-8906

QUOTE TO:

RK MISSION CRITICAL ATTN: ACCOUNTS PAYABLE 3800 XANTHIA ST DENVER, CO 80238-3306

Invoice

DUE	DATE	QUOTE NUMBER	PAGE NO.			
Upon Receipt		S137236863	7 of 11			
CUST PO#:	See PO	See PO Reference by Line Item				
JOB/REL#:						

SHIP TO:

CUSTOMER NUMBER	CUS	STOMER PHONE#	ORDERED BY OUTSIDE SA			DE SALESPERSON	
961887	2	67-249-8533	Jo	ohn Marrinucci		John Walker	
WRITER		WRITER PHONE#			WRIT	ER EMAIL	
Emilio Nativi	dad	713 939 5167		Emili	o.Nativio	lad@rexel	usa.com
INSIDE SALESPE	RSON	SHIP VIA		TERMS	INVO	DICE DATE	FREIGHT ALLOWED
Emilio Nativ	/idad			Net 30	09/	6/2023	Yes
ORDER QTY		DESCRIPTION	٧		UNIT	PRICE	EXT PRICE
42703ea 53901ea	5-PIN . Ref PO: . MCINV-W1 Qty Ordere Pn: 193255 UPC: WOH 0128 10-2 . Ref PO: . MCINV-W1 Qty Ordere Pn: 195326 UPC:	d (45661) 51 5 UNIVERSAL TERMIN 34 d (58776)	NAL AWO			7.770/EA	74383.38
Prices are subject to change at any time prior to shipment unless agreed to otherwise in writing signed by an authorized Seller representative. Orders related to this quotation must be received, accepted and released by Seller within 48 hours of issuance of the quotation and are subject to availability. Many of Seller's manufacturing partners have advised that until further notice they reserve the right to amend the delivery date, price, scope and quantity of supply and/or other terms and conditions set out in their offer or quotation and Seller equally reserves the right to pass through any such changes from its manufacturing partners to the Buyer. Delivery dates are estimated only. Seller shall not be liable for failure to meet such dates resulting from product shortages or manufacturing delays. Be advised that Seller considers any changes imposed by its manufacturing partners and other vendors outside of Seller's reasonable control and therefore subject to Force Majeure provisions or similar common law doctrines such as "frustration" or "impossibility".			ours of issuance of the ner notice they reserve set out in their offer or partners to the Buyer. I product shortages or ers and other vendors law doctrines such as	Subtot S&H C Sales	harges		
Seller's Standard Terms and Condi	tions of Sale is availa	proprated by reference into this quotation able at https://www.rexelusainc.com/term		most current version of	Total		



REXEL 2530 HOU HOUSTON 521 HIGHWAY 90A, SUITE 100 MISSOURI CITY, TX 77489-1320 713-316-1700 Fax 713-686-8906

QUOTE TO:

RK MISSION CRITICAL ATTN: ACCOUNTS PAYABLE 3800 XANTHIA ST DENVER, CO 80238-3306

Invoice

DUE	DATE	QUOTE NUMBER	PAGE NO.				
Upon Receipt		S137236863	8 of 11				
CUST PO#:	See PO	See PO Reference by Line Item					
JOB/REL#:							

SHIP TO:

RK MISSION CRITICAL 20101 E 36TH DR AURORA, CO 80011-8140

CUSTOMER NUMBER	CUS	STOMER PHONE#		ORDERED BY		DE SALESPERSON	
961887	2	67-249-8533	J	ohn Marrinucci		J	ohn Walker
WRITER		WRITER PHONE#			WRIT	ER EMAIL	
Emilio Nativi	dad	713 939 5167		Emilio	o.Nativio	lad@rexel	usa.com
INSIDE SALESPE	RSON	SHIP VIA		TERMS	INVO	DICE DATE	FREIGHT ALLOWED
Emilio Nativ	vidad			Net 30	09/	6/2023	Yes
ORDER QTY		DESCRIPTION	I		UNIT	PRICE	EXT PRICE
	3-PIN . Ref PO: . MCINV-W1 Qty Ordere Pn: 195408 UPC:	DESCRIPTION UNIT PRICE EXT SCCB60-3 COMB TYPE BUSSBAR 7.930/EA : -W134 lered (13069) 4088					
Prices are subject to change at any time prior to shipment unless agreed to otherwise in writing signed by an authorized Seller representative. Orders related to this quotation must be received, accepted and released by Seller within 48 hours of issuance of the quotation and are subject to availability. Many of Seller's manufacturing partners have advised that until further notice they reserve the right to amend the delivery date, price, scope and quantity of supply and/or other terms and conditions set out in their offer or quotation and Seller equally reserves the right to pass through any such changes from its manufacturing partners to the Buyer. Delivery dates are estimated only. Seller shall not be liable for failure to meet such dates resulting from product shortages or manufacturing delays. Be advised that Seller considers any changes imposed by its manufacturing partners and other vendors outside of Seller's reasonable control and therefore subject to Force Majeure provisions or similar common law doctrines such as					Subtot S&H C Sales	harges	
	tions of Sale is availa	orporated by reference into this quotation. able at https://www.rexelusainc.com/terms		most current version of	Total		

Case 4:23-cv-03828 Document 1-3 Filed on 10/10/23 h 1250 Fage 11 b 11 11 11 11



REXEL 2530 HOU HOUSTON 521 HIGHWAY 90A, SUITE 100 MISSOURI CITY, TX 77489-1320 713-316-1700 Fax 713-686-8906

QUOTE TO:

RK MISSION CRITICAL ATTN: ACCOUNTS PAYABLE 3800 XANTHIA ST DENVER, CO 80238-3306

Invoice

DUE	DATE	QUOTE NUMBER	PAGE NO.	
Upon Receipt		S137236863	9 of 11	
CUST PO#:	See PO	See PO Reference by Line It		
JOB/REL#:				

SHIP TO:

CUSTOMER NUMBER	OMER NUMBER CUSTOMER PHONE# ORDERED		ORDERED BY		OUTSI	DE SALESPERSON		
961887	2	67-249-8533	J	ohn Marrinucci		J	ohn Walker	
WRITER		WRITER PHONE#			WRI	TER EMAIL		
Emilio Nativi	dad	713 939 5167		Emili	o.Nativio	dad@rexel	usa.com	
INSIDE SALESPE	ERSON	SHIP VIA		TERMS	INV	DICE DATE	FREIGHT ALLOWED	
Emilio Nativ	/idad			Net 30	09/	6/2023	Yes	
ORDER QTY		DESCRIPTION	١		UNIT	PRICE	EXT PRICE	
1470ea	470ea NOA M5N800T3L MCCB UL 489 M			Α	105	9.310/EA	1557185.70	
	FRAME SIZE 100 KA @ 240 VAC 800A 3P							
	LUG LINE/I	LOAD SIDE						
	Ref PO:							
	MCINV-W1	34						
	Qty Ordere	d (2387)						
	Previously I	Invoiced (368)						
	Invoioce de	tails as follows:						
	Inv. S135	Inv. S135031209.001						
	Inv. Date	11/17/2022						
	Qty. 368							
	Payment/	Check: "Not Paid"						
	Inv. Amoเ	unt \$2813627.16						
	Pn: 196617	6						
	UPC:							
representative. Orders related to t	his quotation must be	oment unless agreed to otherwise in verceived, accepted and released by Se	eller within 48 h	ours of issuance of the	Subtot	·al		
quotation and are subject to availa the right to amend the delivery da	ability. Many of Seller te, price, scope and	r's manufacturing partners have advise quantity of supply and/or other terms a	ed that until furt and conditions	her notice they reserve set out in their offer or				
Delivery dates are estimated only	. Seller shall not b	s through any such changes from its e liable for failure to meet such dates	s resulting from	product shortages or	S&H C	Charges		
		ers any changes imposed by its manu- bject to Force Majeure provisions or s			Sales	Tax		
Seller's Standard Terms and Condi		rporated by reference into this quotation ble at https://www.rexelusainc.com/term		most current version of	T-1-1			
Full phone support at (888) 739-35 ** Continued on Next Page *					Total			



REXEL 2530 HOU HOUSTON 521 HIGHWAY 90A, SUITE 100 MISSOURI CITY, TX 77489-1320 713-316-1700 Fax 713-686-8906

QUOTE TO:

RK MISSION CRITICAL ATTN: ACCOUNTS PAYABLE 3800 XANTHIA ST DENVER, CO 80238-3306

Invoice

DUE DATE		QUOTE NUMBER	PAGE NO.
Upon Receipt		S137236863	10 of 11
CUST PO#:	See PO	:em	
JOB/REL#:			

SHIP TO:

RK MISSION CRITICAL 20101 E 36TH DR AURORA, CO 80011-8140

CUSTOMER NUMBER	CUS	STOMER PHONE#		ORDERED BY		OUTSI	DE SALESPERSON
961887	2	67-249-8533	J	ohn Marrinucci		J	ohn Walker
WRITER		WRITER PHONE#			WRIT	ER EMAIL	
Emilio Nativi	dad	713 939 5167		Emili	o.Nativio	lad@rexel	usa.com
INSIDE SALESPE	RSON	SHIP VIA		TERMS	INVO	DICE DATE	FREIGHT ALLOWED
Emilio Nativ	vidad		Net 30 09/6/2023			Yes	
ORDER QTY		DESCRIPTION	I		UNIT	PRICE	EXT PRICE
	ny time prior to shi	134 ed (2387) Invoiced (500) ails as follows: 5031209.001 11/17/2022 /Check: "Not Paid" unt \$2813627.16	riting signed b	y an authorized Seller		3.750/EA	23952.50
quotation and are subject to availal the right to amend the delivery dat quotation and Seller equally reser Delivery dates are estimated only manufacturing delays. Be advised outside of Seller's reasonable cont "frustration" or "impossibility".	bility. Many of Selle te, price, scope and ves the right to pas . Seller shall not to d that Seller consid trol and therefore so	or's manufacturing partners have advised quantity of supply and/or other terms a set through any such changes from its be liable for failure to meet such dates ers any changes imposed by its manufabject to Force Majeure provisions or si proprated by reference into this quotation.	d that until furt and conditions manufacturing resulting fron facturing partn milar common	her notice they reserve set out in their offer or partners to the Buyer. In product shortages or ers and other vendors law doctrines such as	Subtot S&H C Sales	harges	
	tions of Sale is availa	able at https://www.rexelusainc.com/terms			Total		



REXEL 2530 HOU HOUSTON 521 HIGHWAY 90A, SUITE 100 MISSOURI CITY, TX 77489-1320 713-316-1700 Fax 713-686-8906

QUOTE TO:

RK MISSION CRITICAL ATTN: ACCOUNTS PAYABLE 3800 XANTHIA ST DENVER, CO 80238-3306

Invoice

DUE DATE		QUOTE NUMBER	PAGE NO.
Upon Receipt		S137236863	11 of 11
CUST PO#:	CUST PO#: See PO Reference by Line It		
JOB/REL#:			

SHIP TO:

RK MISSION CRITICAL 20101 E 36TH DR AURORA, CO 80011-8140

CUSTOMER NUMBER	CUS	STOMER PHONE#		ORDERED BY	OUTSIE	DE SALESPERSON		
961887	2	67-249-8533	J	ohn Marrinucci	J	ohn Walker		
WRITER		WRITER PHONE#			WRITER EMAIL			
Emilio Nativi	dad	713 939 5167		Emilio	o.Natividad@rexel	usa.com		
INSIDE SALESPE	ERSON	SHIP VIA		TERMS	INVOICE DATE	FREIGHT ALLOWED		
Emilio Nativ	/idad			Net 30	09/6/2023	Yes		
ORDER QTY		DESCRIPTION			UNIT PRICE	EXT PRICE		
Prices are subject to change at a	Ref PO: MCINV-W1 Qty Ordere Pn: 197634 UPC:	ed (6678)	ing signed h	v an authorized Saller	9.720/EA	64910.16		
representative. Orders related to t quotation and are subject to availa the right to amend the delivery da quotation and Seller equally rese Delivery dates are estimated only manufacturing delays. Be advise outside of Seller's reasonable con "frustration" or "impossibility". Seller's Standard Terms and Condi	his quotation must bibility. Many of Selle tite, price, scope and rves the right to pay. Seller shall not tid that Seller considitrol and therefore stitions of Sale are incettions of Sale is availated.	e received, accepted and released by Selle it's manufacturing partners have advised quantity of supply and/or other terms and st through any such changes from its manufacture to meet such dates rers any changes imposed by its manufacture to Force Majeure provisions or simpoprorated by reference into this quotation. Able at https://www.rexelusainc.com/terms/type-advised-page-4	er within 48 h that until furt d conditions anufacturing esulting from cturing partn illar common A copy of the	ours of issuance of the ner notice they reserve set out in their offer or partners to the Buyer. In product shortages or ers and other vendors law doctrines such as	Subtotal S&H Charges Sales Tax Total	5097136.22 5097136.22		



REXEL 3201 DENVER NORTHEAST 18150 EAST 32ND PL UNIT B-500 AURORA, CO 80011-3315

Phone: 303-728-5888

Credit Memo

INVOICE DATE	INVOICE NUMBER
07/20/23	S136896272.002

REMIT TO: REXEL

U.S. Mail: P. O. BOX 840638 DALLAS TX 75284-0638 ACH: Bank of America Rt# 111000012 A/C#:3751629504 ACH Remittance: Send to CASHAR@rexelusa.com Online: Login to your account at rexelusa.com

Rexel USA, Inc FEIN 20-5021845

BILL TO ADDRESS:

RK MISSION CRITICAL ATTN: ACCOUNTS PAYABLE 3800 XANTHIA ST DENVER CO 80238-3306

SHIP TO ADDRESS:

RK MISSION CRITIC/COMPUTE NORTH 20101 E 36TH DR **UNIT A** AURORA CO 80011-8142

CUST	OMER NO.		CUSTOMER PO NO.	ORE	DER DATE	ORDER	ED BY	CUSTOMER	RELEA	SE NO.
11	165099		MCINV-W060	0	6/23/23	Wendy F	Passno	Comp	ute nort	h
SALES	PERSON CO	NTACT	SHIP METHOD	JO	B NAME	TER	MS	SHIP DATE DUE I		JE DATE
	Daniel Barnes	;	HUB TRUCK			Net 45	Days 07/20/23		09/03/23	
Line		Customer/Rexel Part Number			Quantity Ordered	Quantity Shipped	UNIT /Per	EXT PR	ICE	TAX Y/N
1	CSA ** Original Sa ** Cus PO: M	le : S1368 CINV-W06	50 **	T UL	(1)	(1)	94.3100/EA	(94.31		N
		rnank you	u for your business!		Cindy Tl Cindy.Thoele@ 972 3	EPARTMENT hoele 0028 @RexelUSA.com 108 9375	SUBTOTAL STATE TAX COUNTY T CITY TAX OTHER TA TOTAL TAX SHIPPING & H.	AX X		(94.31 0.00 0.00 0.00 0.00 0.00
					http://www.rexelusa.cor	m/usr/termsAndconditions	Total Amoun	t Due		(94.31
					Noto: A loto oborgo	consistent with state	law will be access	ad an all past due	holonoo	



REXEL 3201 DENVER NORTHEAST 18150 EAST 32ND PL UNIT B-500 AURORA, CO 80011-3315 Phone: 303-728-5888

Rexel USA, Inc FEIN 20-5021845

RK MISSION CRITICAL ATTN: ACCOUNTS PAYABLE 3800 XANTHIA ST DENVER CO 80238-3306

BILL TO ADDRESS:

Invoice

REMI	Т ТО:
06/28/23	S136896272.001
INVOICE DATE	INVOICE NUMBER

......

REXEL

U.S. Mail: P. O. BOX 840638 DALLAS TX 75284-0638 ACH: Bank of America Rt# 111000012 A/C#:3751629504 ACH Remittance: Send to CASHAR@rexelusa.com Online: Login to your account at rexelusa.com

RK MISSION CRITIC/COMPUTE NORTH 20101 E 36TH DR UNIT A AURORA CO 80011-8142

SHIP TO ADDRESS:

	SPERSON CO Daniel Barnes		MCINV-W060 SHIP METHOD	0	6/23/23	Wendy P	accno	Comp	ıta narth
Line	Daniel Barnes		SHIP METHOD			a55110	Compt	ute north	
			0	JO	B NAME	TERM	MS	SHIP DATE	DUE DATE
		Daniel Barnes HUB TRUCK			Net 45 Da		Days	06/28/23	08/12/23
1		Cus	tomer/Rexel Part Number		Quantity Ordered	Quantity Shipped	UNIT /Pei	r EXT PRI	CE TAX Y/N
	ILS PBTD-10- CSA	-350 INSU	JL AL MECH (10) 350-6 DUAL	T UL	3,621	3,621	94.3100/EA	341,496.	51 Y
		Thank yo	ou for your business!		Cindy Thoele © 972 30	EPARTMENT noele 0028 RexelUSA.com 08 9375 BI USA, Inc. Terms and following: n/usr/termsAndconditions	SUBTOTAL STATE TA COUNTY CITY TAX OTHER TA TOTAL TAX SHIPPING & H	TAX AX HANDLING	341,496.51 0.00 0.00 0.00 0.00 0.00 0.00 341,496.51



INVOICE

BILL TO ADDRESS

RK MISSION CRITICAL ATTN: ACCOUNTS PAYABLE 3800 XANTHIA ST DENVER CO 80238-3306

SHIP TO ADDRESS

DENVER CO 80239-2034

RK MISSION CRITIC/COMPUTE NORTH 20101 E 36TH DR UNIT A AURORA CO 80011-8142 **PICK UP ADDRESS REXEL 3217 DHN DENVER** 11175 E 55TH AVE, SUITE 100

Customer	Invoice	Invoice	Total	Due
Number	Number	Date	Due	Date
1165099	S133569882.001	01/02/23	2,546.28	02/16/23

Rexel USA, Inc. FEIN 20-5021845

Page 1 of 1

ORDER DATE PO NUMBER 12/22/22 MCINV-W140

ORDERED BY UPS/FEDEX TRACKING #

Wendy Passno

DATE SHIPPED SHIP METHOD

01/02/23 WILL CALL

REFERENCE SALES REP. Rel3 HOUSE

PAYMENT TERMS: Net 45 Days

Branch Contact Information

303-728-5888

18150 EAST 32ND PL UNIT B-500 AURORA CO 80011-3315

Line	Customer/Rexel Part Number	Description	PO Line #	Quantity Ordered	Quantity Shipped	Unit Price	Per	Extended Price	TAX Y/N
1	256018	COP THHN250STRBLK-CUT THHN-250-STR-BLK-CUTTING /RANDOMS		100	100	6,365.7300	М	636.57	N
	Cuts: 1 @ 100 ea Cut_Group: COIL								
2	1293960	COP THHN250STRBLU-CUT MASTER CUTTING REEL		100	100	6,365.7300	М	636.57	N
	Cuts: 1 @ 100 ea Cut_Group: COIL								
3	1293961	COP THHN250STRBRN-CUT MASTER CUTTING REEL		100	100	6,365.7300	М	636.57	N
	Cuts: 1 @ 100 ea Cut_Group: COIL								
4	1293963	COP THHN250STRGRY-CUT MASTER CUTTING REEL		100	100	6,365.7300	М	636.57	N
	Cuts: 1 @ 100 ea Cut_Group: COIL								

A late charge consistent with state law will be assessed on all past due accounts.



CORRESPONDENCE PO BOX 766, ATTN: CREDIT DEPARTMENT ADDISON, TX 75001-0766

RK MISSION CRITICAL ATTN: ACCOUNTS PAYABLE 3800 XANTHIA ST DENVER CO 80238-3306

Send Payments To:

REXEL P. O. BOX 840638 **DALLAS TX 75284-0638**

CREDIT DEPARTMENT	SUBTOTAL	2,546.28
972 308 9375	STATE TAX	0.00
0.200000	COUNTY TAX	0.00
Cindy.Thoele@ RexelUSA.com	CITY TAX	0.00
Rexelusa.com	OTHER TAX	0.00
	TOTAL TAX	0.00
PLEASE VISIT	SHIPPING & HANDLING	0.00
WWW.REXELUSA.COM FOR TERMS AND CONDITIONS APPLYING TO ALL TRANSACTIONS. THANK YOU.	TOTAL AMOUNT DUE	2,546.28

Cust # 1165099 Invoice # S133569882.001

Case 4:23-cv-03828 Document 1-3 Filed on 10/10/23 in TXSD Page 19 of 21 ** REPRINT ** REPRINT Invoice

REXEL 3201 DENVER NORTHEAST 18150 EAST 32ND PL UNIT B-500

Rexel

AURORA, CO 80011-3315 303-728-5888 Fax

Rexel USA, Inc FEIN 20-5021845

BILL TO ADDRESS:

RK MISSION CRITICAL ATTN: ACCOUNTS PAYABLE 3800 XANTHIA ST DENVER, CO 80238-3306

INVOICE DATE	INVOICE NUMBER						
08/24/2022	S134462711.001						
REMIT TO:							
REXEL							

U.S. Mail: P. O. BOX 840638 DALLAS, TX 75284-0638 ACH: Bank of America Rt# 111000012 A/C#: 3751629504 ACH Remittance: Send to CASHAR@rexelusa.com Online: Login to your account at rexelusa.com

SHIP TO ADDRESS:

RK MISSION CRITIC/COMPUTE NORTH 17450 E 32ND PL AURORA, CO 80011-3330

CUSTOMER NO. CUSTOMER PO NO.					ER DATE	D BY	CU	CUSTOMER RELEASE NO.			
1	165099		MCINV-5112	08/	22/2022	Timothy Sch	loffman				
SALESPERSON CONTACT SHIP METHOD JC		JO	DB NAME TERMS		/IS	SHIP DATE		DL	DUE DATE		
	Freddy Torres HUB TRUCK			1% 20 Days, Ne		let 30 Days 0		08/24/2022		09/23/2022	
Line		Cust	omer/Rexel Part Number		Quantity Ordered	Quantity Shipped	UNIT Per		EXT PRICE		TAX Y/N
1	COP THHN12STRPUR500RL THHN-12-PUR-19STR-CU-500S/R			2000	2000	202.913/M		405.83		N	
2	INSBSH	D NEER	1/2 105D PLSTC		72	72	0.099/E	A	7.1	3	N
3	INSBSH	D NEER	3/4 105D PLSTC		48	48	0.140/EA		6.72		N
4	Pn: 35588 NIP GRC1503 Pn: 36758	X600 1-1	/2X6-GALV-NIP		36	23	880.477/	/C	202.	.51	N
5		X200 1-1	/2X2-GALV-NIP		8	8	420.450/	/C	33.0	64	N
6		IN GR.B	USH.LAY-INLG		3	3	796.827/C		23.90		N
7		R.BUSH	IG-LAY-IN LUG		888	24	1085.686	5/C	260	.56	N
8	COP THHN12 THHN-12-PN Pn: 94563				1000	1000	202.913/	M	202.	.91	N
9	COP THHN10 THHN-10-BR Pn: 68502				500	500	310.312/	M	155	.16	N
10	COP THHN10 THHN-10-OR Pn: 68519				500	500	310.312/	M	155.	.16	N
11	COP THHN10 THHN-10-YE Pn: 68946				500	500	310.312/	M	155.	.16	N
** Con	tinued on N	ext Pa	ge *		Cindy T	DEPARTMENT Thoele 0028	SUBTOTA STATE COUNT	TAX			•
					•	@RexelUSA.com 308 9375	CITY TA				
					and Conditions of sa	Rexel USA, Inc. Terms ale at the following: com/usr/termsAndconditi	TOTAL TA SHIPPING PAYMEN	3 & HA	NDLING		
					ons	Total Amount Due					

Discount amount is \$295.74 If paid on or before 09/13/2022, pay \$-327.62 If paid after 09/23/2022, pay \$-31.88

Case 4:23-cv-03828 Document 1-3 Filed on 10/10/23 in TXSD Page 20 of 21 ** REPRINT ** REPRINT Invoice

REXEL 3201 DENVER NORTHEAST 18150 EAST 32ND PL UNIT B-500 AURORA, CO 80011-3315

Rexel

303-728-5888 Fax

Rexel USA, Inc FEIN 20-5021845

BILL TO ADDRESS:

RK MISSION CRITICAL ATTN: ACCOUNTS PAYABLE 3800 XANTHIA ST DENVER, CO 80238-3306

INVOICE DATE INVOICE NUMBER								
08/24/2022 S134462711.001								
REMIT TO:								
REXEL U.S. Mail: P. O. BOX 840638 DALLAS, TX 75284-0638 ACH: Bank of America Rt# 111000012 A/C#: 3751629504 ACH Remittance: Send to CASHAR@rexelusa.com								

Online: Login to your account at rexelusa.com

SHIP TO ADDRESS:

RK MISSION CRITIC/COMPUTE NORTH 17450 E 32ND PL AURORA, CO 80011-3330

CUST	OMER NO.	(CUSTOMER PO NO.	ORD	ER DATE	ORDERE) BY	CUSTOM	ER RELE	ASE NO.
1	165099		MCINV-5112	08/2	22/2022	Timothy Sch	loffman			
SALESPERSON CONTACT SHIP METHOD JO		JOI	3 NAME	TERN	1S	SHIP DATE		DUE DATE		
	Freddy Torres	3	HUB TRUCK		1% 20 Days,		let 30 Days	08/24/20	08/24/2022 09/	
Line	Customer/Rexel Part Number				Quantity Ordered	Quantity Shipped	UNIT /I	Per EX	T PRICE	TAX Y/N
12	COP THHN8STRGRN-CUT THHN 8 STR GREEN MASTER CUTTING REEL Cuts: 1 @ 2500 ea Cut_Group: REEL Pn: 682463				2500	2500	563.329/		1408.32	
13	COP THHN6: GREEN MAS Cuts: 1 @ 54 Cut_Group: R Pn: 682645	TER CU 0 ea			540	540	866.717/	M 4	68.03	N
14	COP THHN2STRGRN-CUT THHN-2-STR-GRN-CUTTING/RANDOMS Cuts: 1 @ 960 ea Cut_Group: REEL Pn: 682570				960	960	2093.965	/M 20	2010.21	
15	COP THHN1: GREEN MAS Cuts: 1 @ 66 Cut_Group: R Pn: 1294018	TER CU 0 ea	I-CUT TTING REEL		660	660	2341.526	/M 1	545.41	N
16	COP THHN1: BROWN MAS Cuts: 1 @ 24 Cut_Group: R Pn: 1294017	STER CU 00 ea	I-CUT JTTING REEL		2400	2400	2341.526	/M 50	619.66	N
17	COP THHN1:	STER C 00 ea	I-CUT UTTING REEL		2400	2400	2341.526	/M 5	619.66	N
** Con	** Continued on Next Page *			Cindy 1	DEPARTMENT Thoele 0028 @RexeIUSA.com 308 9375	SUBTOTA STATE T COUNTY CITY TA OTHER	TAX Y TAX X TAX			
						Rexel USA, Inc. Terms ale at the following: com/usr/termsAndconditi	TOTAL TAX SHIPPING & HANDLING PAYMENTS Total Amount Due			
							1			

Discount amount is \$295.74 If paid on or before 09/13/2022, pay \$-327.62 If paid after 09/23/2022, pay \$-31.88

Case 4:23-cv-03828 Document 1-3 Filed on 10/10/23 in TXSD Page 21 of 21

** REPRINT ** REPRINT Invoice

Rexel

U.S. Mail: P. O. BOX 840638 DALLAS, TX 75284-0638 ACH: Bank of America Rt# 111000012 A/C#: 3751629504 ACH Remittance: Send to CASHAR@rexelusa.com

Online: Login to your account at rexelusa.com

INVOICE DATE INVOICE NUMBER 08/24/2022 S134462711.001 REXEL 3201 DENVER NORTHEAST 18150 EAST 32ND PL UNIT B-500 **REMIT TO:** AURORA, CO 80011-3315 REXEL 303-728-5888

Rexel USA, Inc FEIN 20-5021845

BILL TO ADDRESS:

Fax

RK MISSION CRITICAL ATTN: ACCOUNTS PAYABLE 3800 XANTHIA ST DENVER, CO 80238-3306

SHIP TO ADDRESS:

RK MISSION CRITIC/COMPUTE NORTH 17450 E 32ND PL AURORA, CO 80011-3330

CUST	TOMER NO.	C	CUSTOMER PO NO.	OMER PO NO. ORDER DATE ORDERED BY CUSTOMER R			ELEASE NO.			
1	165099		MCINV-5112	08/2	2/2022	Timothy Sch	loffman			
SALES	SPERSON CO	NTACT	SHIP METHOD	JOE	3 NAME	TERM	1S	SHIP DATE	DUE DATE	
	Freddy Torres		HUB TRUCK				let 30 Days	08/24/2022	09/23/2022	
Line		Custo	omer/Rexel Part Number		Quantity Ordered	Quantity Shipped	UNIT /F	Per EXT PRI	ICE TAX Y/N	
18	Cuts: 1 @ 24 Cut_Group: R Pn: 1293953 COP THHN4/ THHN-4/0-GF	STER CU 00 ea :EEL 0STRGR RN-19STI	JTTING REEL		2400 1020	2400	2341.526/ 5563.168/	M 5619.6		
	Cuts: 1 @ 10: Cut_Group: R Pn: 1259526	20 ea :EEL	Prior	Deposit on 10	14/2022	-29605.94				
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				a h	and Conditions of sa	exel USA, Inc. Terms le at the following: com/usr/termsAndconditi	TOTAL TA SHIPPING PAYMENT Total Amo	& HANDLING S	0.0 0.0 -29605.9 -31.8	